Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No.....
Date.....

No. First & Final 4/11 Date

B.B.M.P Zone B.B.M.P Yelahanka Division B.B.M.P Yelahanka Sub-Division

SBR: 46
07.09.22

Bill Received No Dated Cash Book Voucher No dated

Scheduled Docket No Head of Account P-3292 Est. Cost: 5.00 Lakhs Job Code No 001-20-000062

Name of Work (as per sanctioned estimate) - **Providing and fixing of water purifiers to Govt Buildings in Kempegowda ward no.-01 of Yelahanka sub division.**

Name of Contractor and Full Address : **Sri.K.S.Chowdareddy,No.32, 2nd main ,3rd Cross, Maruthinagara Yelahanka Bangalore-560 064,**

Reference to Agreement No **BBMP/EE/YNK.D/E-PMT/AG/80/2020-21 Date: 24-07-2020,**

Work order no. **BBMP/EE/YNK.D/E-PMT-02/WO/90/2020-21 Date: 24-07-2020,**

Certified that the measurements were taken by me on 4/8/22 and recorded of page 410 to 412 of measurement Book No 5865 and that the work is satisfactorily executed

K.S. chowdareddy
Contractor

Officer-in-charge of work

29/08/2022

Certified that the measurements were taken by me on and found correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon A normal agreement signed and executed by the contractor is recorded in the office

Ramanjaswal
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore
Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D No
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross Amt =Rs	4,93,873=00
Fine	
FSD =Rs	16600=00
CGST = Rs	4410=00
SGST =	4410=00
IT =	4939=00
LC	4939=00
CSP =	494=00
Royalty =	
T.D. (in works)	35,792=00
Net Amt Rs	4,58,081=00

K.S. chowdareddy
Contractor's Signature

Received Rs

By Cash and by adjustment of Payment as per memorandum

Witnesses

1

2

K.S. chowdareddy
Signature of Contractor

Dated

Paid by me by cheque No Dated

Cash Rs Dated

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs 4,93,873=00
Four lakhs ninety three thousand eight hundred Seventy three only
4,58,081=00 by Cheque
and Rs 35,792=00 by adjusement

Accts Superintendent
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Sl. No.	Items Grouped under sub-heads and sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Upto Date Measurment	
			Qty	Cost	Qty	Rate	Cost	Qty.	Cost
1	Providing and fixing of water purifiers to Govt Buildings in Kempegowda ward no.01 &02 **Note:-**(EE Office-1,AEE Office -1,ARO Office-1,Anganavadi Down Bazar(ward no.1)-1 Anganavadi Kotebeedhi-1, Puttenahalli Govt School-1,Puttenahalli BBMP Help point-1,Anganavadi Nagenahalli -1,Nagenahalli Govt Scool,Telugu School Kondappa layout-1,Mini Vidhana Soudha-1,Urdhu school -1= 12Nos	No	-	-	12	36746.50	440958.00	12.00	440958.00
				Sub Total		440958.00	Total	440958.00	
				12 % GST		52915.00		52915.00	
				Grand Total		493873.00		493873.00	

(Rupees: Four Lakhs Nenety Three Thousand Eight Hundred and Seventy three Only)

Certificate:-

Certified that the contractor has done the work satisfactorily

Certified that there are no departmental issuses pertaning to this work

Asst.Engineer

WardNo.02

Asst. Executive Engineer

Yelahanka Sub Division

(BBMP)

Yelahanka, Bangalore

Asst.Executive Engineer

Yelahanka Sub Division